

Pope & Dunn Law, PLLC

info@hlineconsulting.com



## INVOICE

**BILL TO**

Centra Tech

**INVOICE #**

**DATE** 08/10/2017

**DUE DATE** 08/10/2017

**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Sales</b> Retainer for Service		5,000.00	5,000.00
<hr/>			
FULL DEPOSIT			5,000.00
			<b>\$0.00</b>

PAID

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# INVOICE

**BILL TO**

Centra Tech

**INVOICE #****DATE** 09/06/2017**DUE DATE** 09/06/2017**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Sales</b> S.E.C 8-K Preparation, Formation & Filing	1	3,000.00	3,000.00
<b>Legal Services:PHONE COUNSEL</b> Phone Counsel	3	120.00	360.00
<b>Sales</b> Term Update	4	120.00	480.00
<b>Sales</b> Sunday Call	1	200.00	200.00
<b>Sales</b> Article Removal	3	120.00	360.00

PAID

FULL AUGUST BILL

PAYMENT

4,400.00

BALANCE DUE

**\$0.00**